Name: Walte	r Baudier	Pay Period 5	
Employee No.	1	Dates: February 21, 2013 to March 6, 2013	

	Ī			<u> </u>		T	I	T	<u> </u>	<u> </u>	i 	1	
Job No.		3010	9989]
Phase No.	Ogie	40	40										
Task No.		30	30										
Thursday	2/21												
Friday	2/22												
Saturday	2/23	各位金额			1957 (A.D.		0.845	64 D 65 G					
Sunday	2/24	55.05.65.55					62.00.00				\$ 15 /5 /5 /5 /5 /5 /5 /5 /5 /5 /5 /5 /5 /5		
Monday	2/25		1	Latrobe									
Tuesday	2/26		2	Latrobe									
Wednesday	2/27												
Thursday	2/28												
Friday	3/1	2.5											
Saturday	3/2									95 99 99 99 9 99 99 93	3 33 33 34 3 34 35 34		
Sunday	3/3		ransk Venska							6) - Service (5) 50 - Service (5)			
Monday	3/4	6	2.5	Latrobe									
Tuesday	3/5	2											
Wednesday	3/6												
Total Hours		13.5	5.5										

Hours Worked:	19	+Annual Leave	+Sick Leave	=Total Hours	19
-	111		<u> </u>		

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name: Walter Baud	dier Pay Pe	riod 6
Employee No.	Dates:	March 7, 2013 to March 20, 2013

					т	 		 	
Job No.		3010							
Phase No.	Oate	40							
Task No.		30							
Thursday	3/7	5.5							
Friday	3/8	4							
Saturday	3/9								
Sunday	3/10								
Monday	3/11	2							
Tuesday	3/12	2							
Wednesday	3/13								
Thursday	3/14	3							
Friday	3/15	3							
Saturday	3/16								
Sunday	3/17								
Monday	3/18	4							
Tuesday	3/19	3.5							
Wednesday	3/20								
Total Hours		33.5							

Hours Worked:	33.5	+Annual Leave	+Sick Leave	=Total Hours	33.5
Signature:	Ma	Tex 6			

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name:	Walter Baudier	Pay Period 7	
Employee	e No. 1	Dates: March 21, 2013 to April 3, 2013	

Job No.	T		 T					
		3010		ļ				
Phase No.	Oate	40						
Task No.		30						
Thursday	3/21	3						
Friday	3/22	2.5						
Saturday	3/23							
Sunday	3/24							
Monday	3/25	3						
Tuesday	3/26	3						
Wednesday	3/27	2						
Thursday	3/28	2.5						
Friday	3/29							
Saturday	3/30							
Sunday	3/31							
Monday	4/1	4						
Tuesday	4/2	2.5						
Wednesday	4/3	4.5						
Total Hours		27						

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
Signature:	Mariedo		

			5
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: Wa	alter Baudier	Pay Period 8
Employee No.	1	Dates: April 4, 2013 to April 17, 2013

Job No.		3010	9989				T T				
Phase No.	Oate	40	40								
Task No.		30									
Thursday	4/4	4							=		
Friday	4/5	3.5									
Saturday	4/6					1697616976	60.60.60.6				1777-177-179
Sunday	4/7				100310477048			92.72.65763		5 m. jan 18	
Monday	4/8	2									
Tuesday	4/9	3.5	3	Latrobe							
Wednesday	4/10	5								-	
Thursday	4/11	2.5					·				
Friday	4/12	4									
Saturday	4/13	90.757 (21.072) 48 (61) (63) (33)									
Sunday	4/14							75. An AG AG		8.25 (S) (S) 5 (D) (S) (S)	
Monday	4/15	2									
Tuesday	4/16	2									
Wednesday	4/17	3.5									
Total Hours		32	3								

Hours Worked:	35	+Annual Leave	+Sick Leave	=Total Hours	35
Signature:	Mb	Wed 6			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

82-Business Development

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management 90-Post Construction Services

Name:	Walter Baudier	Pay Period 9
Employee No	o. 1	Dates: April 18, 2013 to May 1, 2013

				_	 			Г	1	1	
Job No.		3010									
Phase No.	Oate	40									
Task No.		30						7			
Thursday	4/18	2									
Friday	4/19	1									
Saturday	4/20										
Sunday	4/21										
Monday	4/22	3									
Tuesday	4/23	4									
Wednesday	4/24	2									
Thursday	4/25	4.5									
Friday	4/26	3									
Saturday	4/27					T					
Sunday	4/28										
Monday	4/29	4.5	+								
Tuesday	4/30	2									
Wednesday	5/1	3									
Total Hours		29									

Hours Worked:	29	+Annual Leave	+Sick Leave	=Total Hours	29
Signature:	Mare	Red 6			

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Walter Baudier	Pay Period 10
Employee No. 1	Dates: May 2, 2013 to May 15, 2013

Job No.		3010						
Phase No.	Oste	40						
Task No.]	30						
Thursday	5/2	4.5						
Friday	5/3	4						
Saturday	5/4							
Sunday	5/5							
Monday	5/6	2	<u> </u>			S 1 40 000 HT 130 MH 0 25179 VI 8		X XIO X SHRINGHON LIN
Tuesday	5/7	3.5						
Wednesday	5/8	2.5						
Thursday	5/9	2			-			
Friday	5/10	2						
Saturday	5/11							
Sunday	5/12							
Monday	5/13	2						
Tuesday	5/14							
Wednesday	5/15							
Total Hours		32.5						

Hours Worked:	32.5	+Annual Leave	+Sick Leave	=Total Hours	32.5
				-	

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Walter Baudier	Pay Period 11
Employee No. 1	Dates: May 16, 2013 to May 29, 2013

Job No.	T						Ī	
JOD NO.		3010						
Phase No.	Oate	40						
Task No.		30						
Thursday	5/16	4						
Friday	5/17	4						
Saturday	5/18							
Sunday	5/19							
Monday	5/20	3.5						
Tuesday	5/21	4						
Wednesday	5/22	1						
Thursday	5/23	2						
Friday	5/24							
Saturday	5/25							
Sunday	5/26							
Monday	5/27							
Tuesday	5/28	3.5						
Wednesday	5/29	4.5						
Total Hours		26.5						

	00 5		0:11	*	
Hours Worked:	26.5	+Annual Leave	+Sick Leave	=Total Hours	26.5
-					

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Walter Baudier	Pay Period 12
Employee No. 1	Dates: May 30, 2013 to June 12, 2013

T				 	 	 	 	
Job No.		3010						
Phase No.	Oate	40						
Task No.		30						
Thursday	5/30	5						
Friday	5/31	5.5						
Saturday	6/1							
Sunday	6/2							
Monday	6/3							
Tuesday	6/4							
Wednesday	6/5							
Thursday	6/6							
Friday	6/7							
Saturday	6/8							
Sunday	6/9							
Monday	6/10							
Tuesday	6/11							
Wednesday	6/12							
Total Hours		10.5						

Hours Worked:	10.5	+Annual Leave	+Sick Leave	=Total Hours	10.5
Signature:	Ma	Ten 6			

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Page 1 of 2

8.5

7

9

9

9.5

88

0.5

Reimbursable Task No.

0.5

00-No Category

10-Parking

Name:	John r	rongr	eve			rayrened							
Employee N	lo.	2				Dates:	Febr	uary 21	, 2013 to	Marc	h 5, 20	13	
			V	V	V	V.	W.	V					
Job No.		ОН	2025	3010.9.1	1063.1-1	1062	1063.2	3010.9.2	1060.6.2.1	3014	4009	3013	TOTALS
Phase No.	Oate	1	35	40	80	80	40	80	40	80	80	40	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	2/21	3	3	2.5	1.5	0.5	0.5						11
Friday	2/22	3.5		3	1			0.5					8
Saturday	2/23												
Sunday	2/24												
Monday	2/25	1 '	1.5	0.5	1			1.5	1.5	2			9
Tuesday	2/26	2՝	1	3.5				1			0.5	0.5	10
Wednesday	2/27	31		2.5					1.5				7

0.5

Pay Period

5

0

1

Overhead Task No.

1

3

Hours Worked:	87.5	+Annual Leave _	 +Sick Leave _	0.5	=Total Hours	88

0.5

1.5

0.5

10-Holiday

Signature:

Thursday

Saturday

Sunday

Monday

Tuesday

Wednesday

Total Hours

Friday

2/28

1-2/29

3/1

3/2

3/3

3/4

3/5

3

3/2

3/3

3/4

3

2.5

3

3

5

1.5

27.5

Direct Task No. Phase No. 10-Administration 1-Current/Gen. Office

John Holtareve

20-Annual Leave 20-Clerical 2-Payroll Additive/Overhead

1.5

0.5

1.5

15.5

2.5

2.5

0.5

0.5

9.5

1.5

1

2.5

1.5

12

20-Travel 30-Sick Leave 30-Engineering 20-Conceptual Planning 30-Hotels 35-Comp Leave 40-Drafting

25-Financing 40-Meals 40-Adm. Leave 50-Inspection 30-Preliminary Design

50-Office Supplies 45-Jury Duty 60 35-Design Memo/Study

50-Miscellaneous Expenses 50-General Office

70-Computer Service 40-Final Design 60-Pension Plan

45-Redesign 70-Computer Service 50-Clent Revisions

80-Proposals 70-Bid Phase 81-Pre-Contract Negotiations 75-Surveying

82-Business Development

80-Construction Administration

90-Post Construction Services 95-Project Management

90-Post Construction Services

96-Damage Assessments

95-Project Management

85-Shop Drawings

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management 96-Damage Assessments Page 2 of 2

Name: John Holtgreve	Pay Period 5
Employee No. 2	Dates: February 21, 2013 to March 5, 2013

Job No.		ОН	2500	1068.2	6005.1	3010.9.3	4501	3500			TOTALS
Phase No.	Oate	2	35	40	40	80	35	40			
Гask No.		30	30	30	30	30	30	30			
Thursday	2/21										0
Friday	2/22										0
Saturday	2/23										
Sunday	2/24										
Monday	2/25										0
Tuesday	2/26	0.5	1								1.5
Wednesday	2/27										0
Thursday	2/28			2.5							2.5
Friday 3/1	2/29										0
Saturday 3/2	-3/1										
Sunday 3/3	3/2										
Monday 3/9					1						1
Tuesday 3/3						0.5					0.5
Wednesday 3/	3/5				1		3	1			5
Total Hours		0.5									10.5
Hours Worked	l:		_ +Ann	ual Leav	e		_ +S	ick Leav	e	=Total Hours	

Signature:	and the second s	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negot	iations
80-Construction Administration		82-Business Developm	nent

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Pay Period 6
Dates: March 7, 2013 to March 20, 2013

Job No.		ОН	1063.2	1068.3	3010.9.2	2025	3010.9.1	3013	3014	2500	ОН	1060.6.1.2	TOTALS
Phase No.	Oate	1	40	40	40	35	40	40	80	35	2	80	
Task No.		50	30	30	30	30	30	30	30	230	20	30	
Thursday	3/7	2.5	1	1	0.5	3.5	0.5						9
Friday	3/8	0.5				1		1	0.5	0.5			3.5
Saturday	3/9												
Sunday	3/10												
Monday	3/11	2.5	1			1	1	0.5	1.5	1		1 -	10
Tuesday	3/12	5				1	0.5	0.5	0.5			0.5	9
Wednesday	3/13	3	1		1	1		1					8.5
Thursday	3/14	1				0.5		0.5		1			7.5
Friday	3/15	1				4.5						1 -	7.5
Saturday	3/16												
Sunday	3/17												
Monday	3/18	3.5			1	0.5	0.5	1					9.5
Tuesday	3/19	1.5			0.5	1	2					1	8.5
Wednesday	3/20										8		8
Total Hours		20.5	3	1	3	14	4.5	4.5	2.5	2.5	8	3.5	81

Hours Worked:	70	+Annual Leave	8	+Sick Leave	3	=Total Hours	81

Signature:

Phase No. **Direct Task No.** Overhead Task No. Reimbursable Task No. 10-Holiday 00-No Category 1-Current/Gen. Office 10-Administration 20-Clerical 20-Annual Leave 10-Parking 2-Payroll Additive/Overhead 20-Travel 20-Conceptual Planning 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 40-Meals 50-Inspection 40-Adm. Leave 30-Preliminary Design

45-Jury Duty 50-Office Supplies 35-Design Memo/Study 60

50-General Office

70-Computer Service

40-Final Design 60-Pension Plan 45-Redesign

70-Computer Service 50-Clent Revisions 80-Proposals 70-Bid Phase

81-Pre-Contract Negotiations 75-Surveying

82-Business Development 80-Construction Administration

90-Post Construction Services

95-Project Management

85-Shop Drawings

90-Post Construction Services

95-Project Management

96-Damage Assessments

50-Miscellaneous Expenses

Name:	John Holtgreve	Pay Period 6
Employe	e No. 2	Dates: March 7, 2013 to March 20, 2013

			1	•								Reg	24/2
Job No.		6005.1	1063.1	3500	1068.2	1062.1	3010.9.3	1068.4	ОН		-		TOTALS
Phase No.	Oate	40	80	40	40	40	80	40	2				
Task No.		30	30	30	30	30	30	30	30				
Thursday	3/7												0
Friday	3/8										6		0
Saturday	3/9												
Sunday	3/10												
Monday	3/11	0.5											0.5
Tuesday	3/12		1										1
Wednesday	3/13			0.5	1								1.5
Thursday	3/14	1	0.5						3				4.5
Friday	3/15	0.5		0.5									1
Saturday	3/16												
Sunday	3/17												
Monday	3/18		0.5	0.5		1	1						3
Tuesday	3/19		0.5			0.5	1	0.5					2.5
Wednesday	3/20									to .			0
Total Hours		2	2.5	1.5	1	1.5	2	0.5	3	0	0	0	14

Hours Worked	:+Annual	 +Sick Leave	=Total Hours	Constitution of the State of t
Signature:				

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

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Name:	John H	oltgre	eve			Pay Period 7 Dates: March 2, 2013 to April 3, 2013							
Employee N	0.	2				Dates:	Marc	h 2, 20	013 to				
		V	V				3	/21		413	<u> </u>		
Job No.		ОН	2025	1060.6.1.2	1063.1	3010.9.2	3010.9.1	3010.9.3	3013	3500	1063.2	1062	TOTAL
Phase No.	Ogie	1	35	80	80	80	40	80	40	40	40	40	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	3/21	3.5	0.5	1	1	1.5	0.5	0.5					8.5
Friday	3/22	0.5	1	2	1	1		0.5	1.5	0.5			8
Saturday	3/23	and a sucking											0
Sunday	3/24												0
Monday	3/25	1.5		2	1	1			1.5	1			8
Tuesday	3/26	6	0.5				2.5		2.5				11.5
Wednesday	3/27	3.5	1		1				0.5	0.5	0.5	0.5	7.5
Thursday	3/28	1		1			0.5	1	1.5	0.5	1		9.5
Friday	3/29												8
Saturday	3/30												0
Sunday	3/31												0
Monday	4/1	0.5	0.5				1.5		3.5			1	8.5
Tuesday	4/2	1.5	0.5		1	1.5	0.5		1	0.5			7.5
Wednesday	4/3	3.5			0.5					0.5		1	7
Total Hours		21.5	4	6	5.5	5	5.5	2	12	3.5	1.5	2.5	84
Hours Worked	l:8	4	_ +An ₩₩	nual Leave		0	_ +Si	ck Leave		0	_=Total	Hours	84
Phase	No			Direct T	ask No.		Over	head Ta	sk No.	Re	imbursa	ble Tas	k No.
1-Current/Gen				10-Admir									
2-Payroll Addit		ead		20-Cleric		_		nual Leav	е	10-Par			
20-Conceptua				30-Engin			30-Sicl	k Leave		20-Tra	-		
25-Financing				40-Drafti	35		35-Cor	mp Leave)	30-Hotels			
30-Preliminary	Design			50-Inspe	** ** *			n. Leave		40-Meals			
35-Design Me	3.70			60			45-Jur	y Duty		50-Off	ice Supp	lies	
40-Final Desig				70-Comp	outer Se	rvice	50-Ge	neral Offi	ce	50-Mis	cellaneo	us Expe	enses
45-Redesign							60-Per	nsion Pla	n				
50-Clent Revisions							70-Co	mputer S	ervice				
70-Bid Phase							80-Pro	posals					
75-Surveying							81-Pre	-Contrac	t Negot	ations			
80-Construction Administration							82-Bus	siness De	velopm	ent			
85-Shop Draw	<i>i</i> ings												
00-Onop Dian													
90-Post Const	truction Se	ervices											

90-Post Construction Services



Page 2/2

Name: John Holtgreve	Pay Period	7
Employee No. 2	Dates: March 20	, 2013 to April 2, 2013

Job No.													
	- Loo F	ОН	1068.4	OH	1060.6.2.1	3014	7004.8	.,				·	TOTALS
Phase No.	Ogie	2	40	2	40	80	80						
Task No.		40	30	10	30	30	30						
Thursday	3/21												0
Friday	3/22												0
Saturday	3/23												0
Sunday	3/24												0
Monday	3/25			***************************************									0
Tuesday	3/26												0
Wednesday	3/27												0
Thursday	3/28	1	2										3
Friday	3/29			8									8
Saturday	3/30												0
Sunday	3/31			,									0
Monday	4/1				1	0.5							1.5
Tuesday	4/2						1						1
Wednesday	4/3				1.5								1.5
Total Hours		- 1	2	8	2.5	0.5	1	0	0	0	0	0	15

Hours Worked	W	+Annual Leave	+Sick Leave	=Total Hours
Signature:				

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negot	iations
80-Construction Administration		82-Business Developm	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Page 1/2

Name: John Holtgreve	Pay Period 8
Employee No. 2	Dates: April \$4, 2013 to April 16, 2013

Job No.		ОН	3014	1060.6.2.1	2025	3013	1063.1	3010.9.3	1062	6005.1	1063.2	7004.8	TOTALS
Phase No.	Date	1	80	40	35	40	80	80	80	80	40	80	
Task No.		50	30	30	30-	30	30	30	30	30	30	30	
Thursday	4/4	3	0.5	0.5	3	1	0.5						8.5
Friday	4/5	1.5		0.5	0.5			1.5	1	1			6
Saturday	4/6												
Sunday	4/7												
Monday	4/8	7					0.5		0.5	0.5	1		9.5
Tuesday	4/9	5		1			0.5					1	10
Wednesday	4/10												8
Thursday	4/11	2	0.5	0.5	1			0.5	0.5		0.5		8.5
Friday	4/12	2			1		1	1.5	0.5	1			8.5
Saturday	4/13												
Sunday	4/14												
Monday	4/15	6						0.5		2.5			9
Tuesday	4/16	5.5			0.5		0.5	0.5		0.5			7.5
Wednesday	4/17	4					0.5		1	0.5			11
Total Hours		36	1	2.5	6	1	3.5	4.5	3.5	6	1.5	1	86.5

Hours Worked:

ro:

+Annual Leave

8

+Sick Leave

_=Total Hour

86.5

Signature:

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

96-Damage Assessments

Overhead Task No.

Reimbursable Task No.

10-Administration 10-Holiday

20-Clerical

30-Engineering

Direct Task No.

40-Drafting

50-Inspection

60

70-Computer Service

00-No Category

20-Annual Leave

10-Parking

30-Sick Leave

20-Travel

35-Comp Leave

30-Hotels

40-Adm. Leave 45-Jury Duty 40-Meals

o out, Dut,

50-Office Supplies

50-General Office

50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development



Page 2/2

Name: John Holtgreve	Pay Period 8
Employee No. 2	Dates: April 3, 2013 to April 16, 2013

									37				
Job No.		7003.3	3500	ОН	3010.9.2	4009	1060.6.1	OH*	1060.6.1.2				TOTALS
Phase No.	Ogie	80	40	2	40	80	40	1	80				
Task No.		30	30	20	30	30	30	50	30				
Thursday	4/4												0
Friday	4/5												0
Saturday	4/6												
Sunday	4/7											ļ <u>.</u>	
Monday	4/8												0
Tuesday	4/9	0.5	2										2.5
Wednesday	4/10			8									8
Thursday	4/11		1.5		1	0.5							3
Friday	4/12		1				0.5						1.5
Saturday	4/13												<u> </u>
Sunday	4/14												
Monday	4/15						,						0
Tuesday	4/16												0
Wednesday	4/17		1					3.5	0.5				5
Total Hours		0.5	5.5	8	1	0.5	0.5	3.5	0.5	0	0	0	20

	_	
Direct Task No.	Overhead Task No.	Reimbursable Task No.
10-Administration	10-Holiday	00-No Category
20-Clerical	20-Annual Leave	10-Parking
30-Engineering	30-Sick Leave	20-Travel
40-Drafting	35-Comp Leave	30-Hotels
50-Inspection	40-Adm. Leave	40-Meals
60	45-Jury Duty	50-Office Supplies
70-Computer Service	50-General Office	50-Miscellaneous Expenses
	60-Pension Plan	
	70-Computer Service	
	80-Proposals	
	81-Pre-Contract Negotia	tions
	10-Administration 20-Clerical 30-Engineering 40-Drafting 50-Inspection	10-Administration 10-Holiday 20-Clerical 20-Annual Leave 30-Engineering 30-Sick Leave 40-Drafting 35-Comp Leave 50-Inspection 40-Adm. Leave 60 45-Jury Duty 70-Computer Service 50-General Office 60-Pension Plan 70-Computer Service

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management 96-Damage Assessments

85-Shop Drawings

Hours Worked: +Annual Leave +Sick Leave =Total Hours

* TOWN HALL MEETING WITH OLD (NFPAMA)

82-Business Development

Name: John Holtgreve	Pay Period 9
Employee No. 2	Dates: April 18, 2013 to MAY 1, 2013

part								-		-	-	-	
Job No.		ОН	1063.1	1062	1060.6.1.2	2025	3010.9.3	3014	6005.1	7006.1	1063.2	ОН	TOTALS
Phase No.	Oate	1	80	80	80	35	80	80	80	40	40	2	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	4/18	1.5	0.5	0.5	0.5	2	0.5	1.5	0.5				7.5
Friday	4/19	0.5	0.5	0.5			2.5		1	0.5	0.5		6
Saturday	420/201	3											
Sunday	4/21												
Monday	4/22											8	8
Tuesday	4/23	1.5	2	0.5	0.5		1						8.5
Wednesday	4/24	2.5	0.5		0.5	0.5						100000000	7.5
Thursday	4/25	0.5						0.5				3	8
Friday	4/26	1.5	2					0.5	0.5	0.5	1	2	8
Saturday	4/27												
Sunday	4/28					10 mm - 150m							
Monday	4/29	2	0.5			1.5			0.5		1		10
Tuesday	4/30	6.5				0.5			1		0.5		9.5
Wednesday	5/1	1.5				0.5		1	0.5		1		7
Total Hours		18	6	1.5	1.5	5	4	3.5	4	1	4	13	80

Hours Worked:	67	+Annual Leave	0	+Sick Leave	13	=Total Hours	80.5

Overhead Task No.

Reimbursable Task No.

Signature:

Phase No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

Direct Task No.

90-Post Construction Services

90-Post Construction Services

95-Project Management

Page 2/2

Name: John Holtgreve	Page 2/2 Pay Period 9
Employee No. 2	Dates: April 18, 2013 to MAY 1, 2013

Job No.		3013	1068.4	3500	6005	7003.2	4501						TOTALS
Phase No.	Ogie	40	40	40	85	80	35						
Task No.	·	. 30	30	30	30	30	30						
Thursday	4/18		0.5										0.5
Friday	4/19												0
Saturday	420/201	3											
Sunday	4/21												
Monday	4/22												0
Tuesday	4/23	2.5	0.5										3
Wednesday	4/24	1	1	0.5	1								3.5
Thursday	4/25					4							4
Friday	4/26												0
Saturday	4/27	rviter. Havinja											
Sunday	4/28												
Monday	4/29	1	3.5										4.5
Tuesday	4/30						1						1
Wednesday	5/1		0.5	1			1						2.5
Total Hours		4.5	6	1.5	1	4	2	0	0	0	0	0	19

Signature:			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: _____ +Annual Leave ____ +Sick Leave ____ =Total Hours

Name: J	ohn Holtgreve	Pay Period 10	
Employee No.	2	Dates: May 2, 2013 to May 15, 2013	

Job No.		ОН	3500	1063.2	6005.1	2025	3010.9.3	1060.6.1.2	1068.4	ОН	7004.8		TOTALS
Phase No.	Oate	1	40	40	40	35	80	80	40	2	80		TOTALO
Task No.		50	30	30	30	30,	30	30	30	20	30		
Thursday	5/2	4.5	1	0.5	0.5	2	1.5						10
Friday	5/3	1.5		0.5	0.5		3.5	1	0.5				7.5
Saturday	5/4												
Sunday	5/5							4					
Monday	5/6									8			8
Tuesday	5/7	6	1		1	0.5	1						9.5
Wednesday	5/8	6	0.5		0.5	1							8
Thursday	5/9	6	2				1.5	0.5					10
Friday	5/10	5.5	2								0.5		8
Saturday	5/11												
Sunday	5/12			19									
Monday	5/13									8			8
Tuesday	5/14									8			8
Wednesday	5/15	10.5					0.5					14	11
Total Hours		40	6.5	1	2.5	3.5	8	1.5	0.5	24	0.5	0	88

Hours Work	ed:	64	+Annual Leave	24	+Sick Leave	=Total Hours	88
Signature:	2	1	Italy				

Phase No.

90-Post Construction Services

Direct Task No.

Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 30-Hotels 35-Comp Leave

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

95-Project Management

90-Post Construction Services 95-Project Management 96-Damage Assessments

Name: John Holtgreve Page y of 2

Employee No. 2 Page y of 2

Dates: May 16, 2013 to May 29, 2013

		V		~					V	V			
Job No.		ОН	3014	1060.6.1.2	6005.1	9986	4501	1068.4	1063.1	1062	3010.9.3	7004.8	TOTALS
Phase No.	Ogle	1	80	80	40	40	35	40	80	80	80	80	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	5/16	5.5	0.5	1	0.5	0.5	0.5						8.5
Friday	5/17	5.5				0.5		1	0.5				7.5
Saturday	5/18												
Sunday .	5/19												
Monday	5/20	7				0.5	0.5			0.5			8.5
Tuesday	5/21	6.5							1		0.5	0.5	9
Wednesday	5/22	5		1								1	8
Thursday	5/23	5.5		0.5		1.5							8.5
Friday	5/24	2							0.5	1.5	2		6.5
Saturday	5/25										71.		
Sunday	5/26												
Monday	5/27												8
Tuesday	5/2%	1772											8
Wednesday	5/29	2.5		0.5	1				1.5	0.5			9
Total Hours		39.5	0.5	3	1.5	3	1	1	3.5	2.5	2.5	1.5	81.5

Hours Worked:	73.5	+Annual Leave	8	+Sick Leave	=Total Hours	81-5
ALL THE PROPERTY OF THE PROPER				Patricia	The state of the s	-

Signature:

Overhead Task No. Reimbursable Task No. Direct Task No. Phase No. 00-No Category 1-Current/Gen. Office 10-Administration 10-Holiday 20-Annual Leave 10-Parking 2-Payroll Additive/Overhead 20-Clerical 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 30-Hotels 40-Drafting 35-Comp Leave 25-Financing 50-Inspection 40-Adm. Leave 40-Meals 30-Preliminary Design 60 45-Jury Duty 50-Office Supplies 35-Design Memo/Study

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

85-Shop Drawings

96-Damage Assessments

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	Page 2 of 2
Name: John Hottgreve	Pay Period 11
Employee No. 2	Dates: May 16, 2013 to May 29, 2013
(Lank Illuatur	

Job No.		7004.3	3500	1063.2	ОН	ОН	7006.1	1068.6	Ī	T			T
Phase No.	Opte	80	40	40	2	2	35	40		<u> </u>	<u> </u>	+	TOTALS
Task No.		30	30	30	10	20	30	30		┼──	1	 	
Thursday	5/16							00		<u> </u>	<u> </u>	<u> </u>	
Friday	5/17									 	 	 	0
Saturday	5/18												0
Sunday	5/19										<u> </u>		
Monday	5/20				 -					<u> </u>			
Tuesday	5/21	0.5				-						<u> </u>	0
Wednesday	5/22	0.0	1			· · · · · ·							0.5
Thursday	5/23		1		****							<u> </u>	1
Friday	5/24			0.5									1
Saturday	5/25			0.5	- 	· · · · · · · · · · · · · · · · · · ·						1	0.5
Sunday	5/26						_		 		<u> </u>		
Monday	5/27				8				 .				
Tuesday	5/27			·							<u> </u>		8
Wednesday	5/29					8	25	0.5					8
Total Hours		0.5	2	0.5	8	8	2.5 2.5	0.5 0.5	0	0	0	0	3 220

Hours Worked: +An	nnual Leave	+Sick Leave	_=Total Hours	\bigcirc)
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Signature:			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.

		Overnedd 1d3k No.	veimpulsable 1928 Mo.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

45-Redesign	60-Pension Plan
50-Clent Revisions	70-Computer Servic
70-Bid Phase	80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management 90-Post Construction Services 95-Project Management

90-Post Construction Services

96-Damage Assessments

PAGE 1 OF 2

Name: John Holtgreve	Pay Period 12
Employee No. 2	Dates: May 30, 2013 to June 12, 2013

Job No.		ОН	1060.6.1	1062	1063.1	7006.1	6005.1	1068.6	3013	3500	6005	3014	TOTALS
Phase No.	Oate	1	80	80	80	40	40	30	80	40	80	80	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	5/30	1.5				1.5	2.5		1	0.5	0.5	0.5	8
Friday	5/31	2			0.5		4.5		0.5				8.5
Saturday	6/1												
Sunday	6/2												
Monday	6/3	4	0.5		0.5		1.5		2			0.5	9
Tuesday	6/4	4	0.5	1	1		0.5						9.5
Wednesday	6/5	1.5	0.5	0.5					1.5				7
Thursday	6/6	2.5		0.5					1			0.5	6
Friday	6/7	1		1	0.5		1.5	1.5					7.5
Saturday	6/8												
Sunday	6/9												
Monday	6/10	4			0.5		1.5						9
Tuesday	6/11		-1		2		3						9.5
Wednesday	6/12	1					1						10
Total Hours		21.5	2.5	3	5	1.5	16	1.5	6	0.5	0.5	1.5	84

Hours Worked: 84	+Annı	ual Leave 0	+Sick Leave	0 =Total Hours 84
Signature:	Hely			74 hrs excluding 6/12/13 Doce to PP43
Phase No.		Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office		10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhea	ad	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning		30-Engineering	30-Sick Leave	20-Travel
25-Financing		40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design		50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study		60	45-Jury Duty	50-Office Supplies
40-Final Design		70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign			60-Pension Plan	
50-Clent Revisions			70-Computer Service	
70-Bid Phase			80-Proposals	
75-Surveying			81-Pre-Contract Nego	tiations
80-Construction Administr	ation		82-Business Developn	nent
85-Shop Drawings				

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management 96-Damage Assessments

PAGE 2 OF 2

Name: John Holtgreve	Pay Period 12
Employee No. 2	Dates: May 29, 2013 to June 11, 2013

Job No.		4501	3010.9.3	7004.8	1068.4	3010.9.4	 2025	1063.2	7005.3	3016	2021	TOTALS
Phase No.	Opte	35	80	80	40	80	80	40	80	40	80	1 2 1,1,1,1,1
Task No.		30	30	30	30	30	30	30	30	30	30	
Thursday	5/30			1								0
Friday	5/31	1										1
Saturday	6/1											
Sunday	6/2											
Monday	6/3											0
Tuesday	6/4	,	1.5	0.5	0.5							2.5
Wednesday	6/5				2.5	0.5						3
Thursday	6/6	1					 0.5					1.5
Friday	6/7					1.5		0.5				2
Saturday	6/8											
Sunday	6/9											
Monday	6/10				0.5	1			0.5	1		3
Tuesday	6/11	1.5			0.5	1			, , , , , , , , , , , , , , , , , , , ,		0,5	3.5
Wednesday	6/12					8						8
Total Hours		3.5	1.5	0.5	4	12	0.5	0.5	0,5	1	0.5	24.5

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
Vil				

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name:	Beau Baudier	Pay Period 6
Employee	e No. 78	Dates: March 7, 2013 to March 20, 2013

				_	 	 -		
Job No.		3010						
Phase No.	Oste							
Task No.								
Thursday	3/7	3.5						
Friday	3/8	1						
Saturday	3/9							
Sunday	3/10							
Monday	3/11	0						
Tuesday	3/12	0						
Wednesday	3/13	0						
Thursday	3/14	1						
Friday	3/15	0						
Saturday	3/16							
Sunday	3/17							
Monday	3/18	1	N. Committee					
Tuesday	3/19	4						
Wednesday	3/20	4						
Total Hours		14.5						

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
Signature:			9	

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings 90-Post Construction Services

95-Project Management

95-Project Management

90-Post Construction Services

Name:	Beau Baudier	Pay Period 7	d.
Employee	e No. 78	Dates: March 21, 2013 to April 3, 2013	

			 _	_	 	 		-	
Job No.									
Phase No.	Oate								
Task No.									
Thursday	3/21	1			Ì				
Friday	3/22	0							
Saturday	3/23								
Sunday	3/24								
Monday	3/25	1							
Tuesday	3/26	1.5							
Wednesday	3/27	0							
Thursday	3/28	0							
Friday	3/29	0							
Saturday	3/30								
Sunday	3/31								
Monday	4/1	2							
Tuesday	4/2	1							
Wednesday	4/3	1.5							
Total Hours		8							

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
	11 / R			
Signature:	18/12			

		-		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.	
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category	
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking	
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel	
25-Financing	40-Drafting	35-Comp Leave	30-Hotels	
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals	
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies	
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses	
45-Redesign		60-Pension Plan		

70-Computer Service

81-Pre-Contract Negotiations

82-Business Development

80-Proposals

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management 90-Post Construction Services

50-Clent Revisions

95-Project Management

70-Bid Phase

Name:	Beau Baudier	Pay Period 8	
Employe	e No. 78	Dates: April 4, 2013 to April 17, 2013	

	T 1		 т	 	 	_	 	
Job No.								
Phase No.	Oate							
Task No.								
Thursday	4/4	5	T					
Friday	4/5	4.5						
Saturday	4/6							
Sunday	4/7							
Monday	4/8	5						
Tuesday	4/9	2						
Wednesday	4/10	6						
Thursday	4/11	8						
Friday	4/12	6.5						
Saturday	4/13							
Sunday	4/14							
Monday	4/15	2						
Tuesday	4/16	1						
Wednesday	4/17	0						
Total Hours		40						

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

40-Final Design
70-Computer Service
50-General Office
50-M
45-Redesign
60-Pension Plan
70-Computer Service
70-Bid Phase
80-Proposals
75-Surveying
81-Pre-Contract Negotiations
82-Business Development
85-Shop Drawings
90-Post Construction Services

Signature:

95-Project Management

95-Project Management

90-Post Construction Services

Name:	Beau Baudier	Pay Period 9	
Employee	No. 78	Dates: April 18, 2013 to May 1, 2013	

	T		<u> </u>	Т		 T	 		T	1	т
Job No.		3010									
Phase No.	Oate										
Task No.											
Thursday	4/18	1									
Friday	4/19	2									
Saturday	4/20										
Sunday	4/21										
Monday	4/22	0						THE DESIGNATION OF THE PARTY OF			
Tuesday	4/23	0									
Wednesday	4/24	0									
Thursday	4/25	0									
Friday	4/26	1									
Saturday	4/27										
Sunday	4/28										
Monday	4/29	1									
Tuesday	4/30	0									
Wednesday	5/1	0									
Total Hours		5									

Hours Worked: _	+Annual Leave	+Sick Leave	=Total Hours	
Signature:	4000			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
FO OL 1 D			

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 80-Construction Administration

81-Pre-Contract Negotiations 82-Business Development

90-Post Construction Services 95-Project Management 90-Post Construction Services 95-Project Management

85-Shop Drawings